Name of Debters			
		Case Number	<u> </u>
_x_Stage Stores, Inc a Delaware co Specialty Retailers, Inc., a Texas Specialty Retailers, Inc. (NV), a N	corporation	00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	788-32145 Creditor ID#:
place an "x" beside the name of the Debta gainst	or you are filing a claim		United States Bankruntau Court
ame of Creditor (The person or other entity noney or property): Kact		Check box if you are aware that anyone else a filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	United States Bankruptcy Court Southern District of Texas FILED JUL 1 7 2000
ame and address where notices should be with the state of		Check box if you have never received any notices from the bankruptcy court in this case	Michael N. Milby, Clerk
Clovis NM 88102-1907		Check box if the address differs from the address on the envelope sent to you by the court.	
#05096 Beall's Dep't.		Check here replaces if this claim amends a prev	riously filed claim, dated:
Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other		Retiree benefits as defined in 11 to Wages, salaries, and compensation Your SS#: Unpaid compensation for services from	rn (Fill out below)
Date debt was incurred: 5/12	2/99 to 6/8/00	3. If court judgment, date of	tained:
Total Amount of Claim at Time Case File If all or part of your claim is secured or enti- Check this box if claim includes interest additional charge	tled to priority, also comple t or other charges in addition	te Item 5 or 6 below	Attach itemized statement of all interest (
Secured Claim. — Check this box if your claim is secured right of setoff).	by collateral (including a	6. Unsecured Priority Claim. Check this box if you have an an Amount entitled to priority \$	unsecured priority claim
Brief Description of Collateral; Real Estate Motor Vehicle Other All personal and intangible property of Debtor's Estate		Specify the priority of the claim — Wages, salaries, or commissions (up to the bankruptcy petition or cessation of to U.S.C. § 507(a)(3)	t: \$4,300),* eamed within 90 days before filing o he debtor's business, whichever is earlier - 11
Amount of arrearage and other charges at 1 secured claim, if any \$	<u> </u>	Alimony, maintenance, or support owed 507(a)(7). Taxes or penalties owed to government Other – Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/cases commenced on or after the date of access commenced on or a	ase, lease, or rental of property or services for U.S.C. § 507(a)(6). It to a spouse, former spouse, or child - 11 U.S.(a) units - 11 U.S.C. § 507(a)(8). If 11 U.S.C. § 507(a). 138 and every 3 years thereafter with respect to
Credits: The amount of all payments on this of the purpose of making this proof of claim. Supporting Documents: Attach copies notes, purchase orders, invoices, itemized statem court judgments, mortgages, security agreements DO NOT SEND ORIGINAL DOCUMENTS. If the explain. If the documents are voluminous, attach Date-Stamped Copy: To receive an acknerics a stamped, self-addressed envelope and	of supporting documents, such tents of running accounts, continues, and evidence of perfection of documents are not available, a summary.	n as promissory racts, flien.	This Space Is for Court Use Only
Sign and print the name and time. 7/13/00 Sign and print the name and time. 7/13/00	tle, if any, of the creditor or oth ey, if any):	er person authorized to file this claim	

United States Bankruptcy Court

Southern District of Texas

Notice of

Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s), This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address): Jointly Administered Under Case Number 00-35078-H2-11 Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11 Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11 Taxpayer ID Nos: Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-76-0407711 (Stage Stores, Inc.) 10210 Main Street 74-0821900 (Specialty Retailers, Inc.) Houston, TX 77025-5229 91-1826900 (Specialty Retailers, Inc. (NV)) Toll Free Number: 1-800-804-2013 (for case information) Attorney for Debtors (name and address): Attorneys for Debtors Telephone Number: Andrew E. Jillson, Esq. Toll Free 1-877-559-9672 Lynnette R. Warman, Esq. Jenkens & Gilchrist, a Professional corporation Information may also be obtained from the 1445 Ross Avenue, Suite 3200 following website: Website address: www.stagestoresbankruptcv.com Dallas, TX 75202-2799

Meeting of Creditors

Date: 7 / 11 / 00 Time: 2:00

(X) P.M.

A.M.

U.S. Courthouse Location:

Jury Assembly Room 515 Rusk, 6th Floor

Houston, Texas 77002

Deadlines to File a Proof of Claim:

Proofs of Claim must be received by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00

For a governmental unit: 11/28/00

Mail claim to:

U.S. Bankruptcy Court

P.O. Box 61288

Houston, TX 77208

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office: 515 Rusk Avenue	For the Court:	
1 st Floor	Clerk of the Bankruptcy Court:	
Houston, Texas 77002		
Telephone number: 713/250-5115	Michael N. Milby, Clerk	
Hours Open: 9:00 a.m 4:30 p.m.	Date:	

Invoice Number:

4623

Radio Station KACT-AM

PO BOX 1907

CLOVIS, NM 88102-1907

Billing Type:

Account Exec:

GERALD 60

Commercial Length: State of NEW MEXICO

)SS

STAGE STORES INC.

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW SUITE 355

HOUSTON, TX 77057

Client # 05096

City of CLOVIS

BEALLS DEPARTMENT STORES

Before me, a Notary Public, personally appeared JIM DAVIS, who affirms that he is GENERAL MANAGER of Radio Station KACT-AM, and that broadcasts were made during the period:

05/12/99 - 05/13/99

Date

of spots

Tape #

SEE ATTACHED

15 SPOTS AT \$ 7.50 EACH. Total:

Gross Invoice: \$112.50 LESS AGENCY DISCOUNT \$16.88.

NET AMOUNT DUE: \$ 95.62

I certify that the above units were aired in

accordance with this statement.

Signed:

Affirmed this 1st Day of June, 1999. In testimony whereof thave set my Hand and Seal

the day and year aforesaid.

My Commission Expires: 08/31/00.

Notary Public

Client: BEALLS/STAGE STORES 5/12/99 & 5/13/99 Date Aired: _ Product: B15A60R & B15B60R KACT Station: 60 sec. Spot Title: _____ Length: B15A60R B15B60R 5/12 5/13 2:30p 7:29a3:30p 7:59a4:20p 9:15a 5:08p 10:30a 5:30p 11:20a 12:30p 1:20p2:30p 3:20p 4:30p This announcement was broadcast $\frac{15}{100}$ times, as entered in the stations program log. The times this announcement was broadcast were billed to this stations client on our invoice(s) numbered and dated #4623 5/11/99 _____ at his earned rate of: 7.50 ____ each for $rac{15}{2}$ announcements, for a total of \$ $rac{112.50}{2}$

Notarize Above

Typed Name & Title

JIM DAVIS

Signature of Station Official

_____each for _____ announcements, for a total of \$_____

_ each for _____ announcements, for a total of \$_____

Sworn to and subscribed before me and in my presence on this 1st day of June 199

KACT Station

My commission expires 8/31/00

Invoice Number:

5348

Radio Station KACT-AM

PO BOX 1907

CLOVIS, NM 88102-1907

Billing Type:

Account Exec:

GERALD

)SS

Commercial Length:

60

State of NEW MEXICO

STAGE STORES INC.

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW SUITE 355

HOUSTON, TX 77057

Client # 05096

City of CLOVIS

BEALLS DEPARTMENT STORES

Before me, a Notary Public, personally appeared JIM DAVIS, who affirms that he is GENERAL MANAGER of Radio Station KACT-AM, and that broadcasts were made during the period:

04/05/00 - 04/06/00

Date

of spots

Tape #

SEE ATTACHED

15 SPOTS AT \$ 7.50 EACH Total:

Gross Invoice: \$112.50 LESS AGENCY DISCOUNT \$16,88.

I certify that the above units were aired in

accordance with this statement

Signed:

Affirmed this 1st Day of May, 2000. In testimony whereoff I have set my Hand and Seal

the day and year aforesaid.

My Commission Expires: 08/31/00.

Notary Public

NET AMOUNT DUE: \$ 95.62

Client: BEALLS/STAGE STORES 4/5/00 & 4/6/00 Date Aired: Product: DGS Job#BODS400I KACT Station: _ Spot Title: BO40A60R & BO40G60R 60 sec. Length: 4/5/00 4/6/00 B040A60R B040G60R 2:30p 7:05a 3:30p 7:32a 4:30p 5:08p 8:03a

9:15a

10:30a

11:20a

12:20p

1:20p 2:30p 3:30p

 $5:30\bar{p}$

This announcement was broadcast $\frac{15}{}$ times, as entered in the stations program log.	
The times this announcement was broadcast were billed to this stations client on our	
involce(s) numbered and dated #5348 4/4/00 at his earned rate of:	
$\frac{7.50}{112.50}$ each for $\frac{15}{15}$ announcements, for a total of $\frac{112.50}{112.50}$	
\$ each for announcements, for a total of \$	
\$ each for anyouncements, for a total of \$	
Sworn to and subscribed before me and in my presence on this 1st day of May 2000	
Man hait mais	
Signature of Station Official	
Notarize Above Typed Name & Title Station	_
My commission expires8/31/00	1

Invoice Number:

5349

Radio Station KACT-AM

PO BOX 1907

Account Exec:

Billing Type:

CLOVIS, NM 88102-1907

GERALD 60

Commercial Length: State of NEW MEXICO

)SS

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW SUITE 355

HOUSTON, TX 77057

STAGE STORES INC.

Client # 05096

City of CLOVIS

BEALLS DEPARTMENT STORES

Before me, a Notary Public, personally appeared JIM DAVIS, who affirms that he is GENERAL MANAGER of Radio Station KACT-AM, and that broadcasts were made during the period: 05/17/00 - 05/18/00

Date

of spots

Tape #

SEE ATTACHED

Total: 15 SPOTS AT \$ 7.50 EACH.

Gross Invoice: \$112.50 LESS AGENCY DISCOUNT \$16.88.

I certify that the above units were aired in

accordance with this statement

Signed:

Affirmed this 1st Day of Jun, 2000. In testimony whereoff have set my Hand and Seal

the day and year aforesaid.

My Commission Expires: 08/31/00.

Notary Public

NET AMOUNT DUE: \$ 95.62

Client: BEALLS/STAGE STORES Date Aired: 5/17/00 & 5/18/00 Product: DGS Job # BODS500I KACT Station: _ Spot Title: B050A60R & B050G60R 60 sec. Length: ___ BO5JA6OR B050G60R 5/17 5/18 2:30p 7:05a 3:30p7:32a 4:30p 8:03a 5:08p 9:15a 5:30p 10:30a 11:20a 12:20p 1:20p _2:30p 3:30p

This announcement was broadcast $\frac{15}{15}$ times, as entered in the stations program log.
The times this announcement was broadcast were billed to this stations client on our
invoice(s) numbered and dated #5349 4/4/00 at his earned rate of:
$\frac{7.50}{}$ each for $\frac{15}{}$ announcements, for a total of $\frac{112.50}{}$
\$ each for announcements, for a total of \$
\$ each for announcements, for a total of \$
Sworn to and subscribed before me and in my presence on this 1st day of June, 192000
Signature of Station Official
JIM DAVIS KACT
Notarize Above Typed Name & Title Station
My commission expires $\frac{8/31}{00}$

Invoice Number:

5350

Radio Station KACT-AM

Billing Type:

PO BOX 1907

Account Exec:

GERALD

CLOVIS, NM 88102-1907

Commercial Length:

State of NEW MEXICO

60

STAGE STORES INC.

)SS

REYNOLDS MEDIA SERVICES

City of CLOVIS

2425 FOUNTAINVIEW SUITE 355

HOUSTON, TX 77057

Client # 05096

BEALLS DEPARTMENT STORES

Before me, a Notary Public, personally appeared JIM DAVIS, who affirms that he is GENERAL MANAGER of Radio Station KACT-AM, and that broadcasts were made during the period: 06/07/00 - 06/08/00

Date

#of spots

Tape #

SEE ATTACHED

15 SPOTS AT \$ 7.50 EACH

Gross Invoice: \$112.50 LESS AGENCY DISCOUNT \$16.88.

NET) AMOUNT DUE: \$ 95.62

I certify that the above units were aired in

accordance with this statement

Signed:

Affirmed this 1st Day of July, 2000. In testimony whereof Lheve set my Hand and Seal

the day and year aforesaid.

My Commission Expires: 08/31/00.

Notary Public

 Client:
 BEALL'S
 Date Aired:
 6/7/00 & 6/8/00

 Product:
 DGS Job # BODS6001
 Station:
 KACT

 Spot Title:
 B060A60R & B060G60R
 Length:
 60 sec.

BOSOASOR BOSOGSOR 6/7/00 6/8/00 2:30p 7:05a $3:30\bar{p}$ 7:32a 4:30p8:03a5:08p 9:15a 5:30p10:30a 11:20a 12:20p 1:20p 2:30p 3:30p...

This announcement was broadcast15 times, as ente	ered in the etations
The times this announcement was broadcast were billed to	ore stations program log,
invoice(s) numbered and dated #5350 4/4/00	this stations client on our
7.50	— at his earned rate of:
\$ 7.50 each for announcements	ents, for a total of \$ 112.50
each for announceme	ents, for a total of \$
seach for announceme	ents, for a total of \$
Sworn to and subscribed before me and in my presence on	this 1st day of July 40 2000
	Les les Las les
Miller (ashill)	Signature of Station Official
Notarize Above	JIM DAVIS KACT
My commission expires8/31/00	Typed Name & Title Station